

| <b>ORDER FOR SUPPLIES OR SERVICES</b>  |  |   |   |                                     |   |   |  |  |   | PAGE 1 OF 3  |                   |
|--|--|---|---|-------------------------------------|---|---|--|--|---|--|-------------------|
| <b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b><br>DAAE07-00-D-S019   |  |   | <b>2. DELIVERY ORDER/CALL NO.</b><br>0015   |                                     | <b>3. DATE OF ORDER/CALL (YYYYMMDD)</b><br>2003DEC15  |   | <b>4. REQUISITION/PURCH REQUEST NO.</b><br>SEE SCHEDULE                  |  | <b>5. PRIORITY</b><br>DOA4  |  |                   |
| <b>6. ISSUED BY</b><br>TACOM WARREN BLDG 231<br>AMSTA-AQ-ATBD-V<br>MICHELLE VAN HOECK (586)574-8142<br>WARREN, MICHIGAN 48397-5000<br>EMAIL: VANHOECM@TACOM.ARMY.MIL<br>HTTP://CONTRACTING.TACOM.ARMY.MIL  |  |   | <b>CODE</b> W56HZV  |                                     | <b>7. ADMINISTERED BY (If other than 6)</b><br>DCMA SANTA ANA<br>34 CIVIC CENTER PLAZA<br>ROOM 813A<br>SANTA ANA CA 92701-4056<br><br>SCD: C PAS: NONE ADP PT: HQ0339 |   |  | <b>CODE</b> S0513A   |   | <b>8. DELIVERY FOB</b><br><br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER<br>(See Schedule if other)                       |                   |
| <b>9. CONTRACTOR</b><br><br>TITAN INDUSTRIES<br>11121 GARFIELD AVE<br>SOUTH GATE, CA. 90280-7505<br><br>NAME AND ADDRESS<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.   |  |   | <b>CODE</b> 65948   |                                     | <b>FACILITY</b>   |   | <b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b><br><br>SEE SCHEDULE |  |   | <b>11. X IF BUSINESS IS</b><br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |                   |
| <b>12. DISCOUNT TERMS</b>  |  |   | <b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b><br>See Block 15  |                                     |   | <b>14. SHIP TO</b><br>SEE SCHEDULE  |  |  | <b>15. PAYMENT WILL BE MADE BY</b><br>DFAS - COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>P.O. BOX 182381<br>COLUMBUS, OH 43218-2381 |  |                   |
| <b>16. TYPE OF ORDER</b>   |  |   | <b>DELIVERY/ CALL</b> <input checked="" type="checkbox"/>   |                                     | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.                      |   |  |  |   |  |                   |
| <b>PURCHASE</b>  |  |   | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. |                                     | furnish the following on terms specified herein.  |   |  |  |   |  |                   |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.  |  |   |   |                                     |   |   |  |  |   |  |                   |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div><br><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: |  |   |   |                                     |   |   |  |  |   |  |                   |
| <b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b><br><br>SEE SCHEDULE   |  |   |   |                                     |   |   |  |  |   |  |                   |
| <b>18. ITEM NO.</b>  |  | <b>19. SCHEDULE OF SUPPLIES/SERVICE</b>   |   |                                     |   | <b>20. QUANTITY ORDERED/ ACCEPTED*</b>  |  | <b>21. UNIT</b>  | <b>22. UNIT PRICE</b>   |  | <b>23. AMOUNT</b> |
|  |  | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |   |                                     |   |   |  |  |   |  |                   |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.  |  |   |   |                                     | <b>24. UNITED STATES OF AMERICA</b><br>GREGORY M. DIXON /SIGNED/<br>DIXONG@TACOM.ARMY.MIL (586)574-6873<br>BY: _____ CONTRACTING/ORDERING OFFICER                     |   |  |  |   | <b>25. TOTAL</b> \$82,410.00   |                   |
| <b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b><br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____   |  |   |   |                                     | <b>26. DIFFERENCES</b>  |   |  |  |   |  |                   |
| <b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>  |  |   |   |                                     |   | <b>c. DATE (YYYYMMDD)</b>   |  | <b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b> |   |  |                   |
| <b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>  |  |   |   |                                     |   | <b>28. SHIP. NO.</b>  |  | <b>29. D.O. VOUCHER NO.</b>  |   | <b>30. INITIALS</b>  |                   |
| <b>f. TELEPHONE NUMBER</b>   |  | <b>g. E-MAIL ADDRESS</b>  |   |                                     |   | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL  |  | <b>32. PAID BY</b>   |   | <b>33. AMOUNT VERIFIED CORRECT FOR</b>   |                   |
| <b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>   |  |   |   |                                     |   | <b>31. PAYMENT</b><br><br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |  |  |   | <b>34. CHECK NUMBER</b>  |                   |
| <b>a. DATE (YYYYMMDD)</b>  |  | <b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>   |   |                                     |   |   |  |  |   | <b>35. BILL OF LADING NO.</b>  |                   |
| <b>37. RECEIVED AT</b>   |  | <b>38. RECEIVED BY (Print)</b>  |   | <b>39. DATE RECEIVED (YYYYMMDD)</b> |   | <b>40. TOTAL CONTAINERS</b>   |  | <b>41. S/R ACCOUNT NUMBER</b>  |   | <b>42. S/R VOUCHER NO.</b>   |                   |

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|---|----------|------|--------------|--------------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS   |          |      |              |              |
| 0013    | NSN: 4210-01-381-2846<br>FSCM: 65948<br>PART NR: C601-524R<br>SECURITY CLASS: Unclassified  |          |      |              |              |
| 0013AA  | <u>PRODUCTION QUANTITY</u><br><br>CLIN CONTRACT TYPE:<br>Firm-Fixed-Price<br>NOUN: HOSE ASSEMBLY,NONME<br>PRON: EH43S067EH PRON AMD: 02 ACRN: AA<br>AMS CD: 070011<br><br><u>Packaging and Marking</u><br>PACKAGING/PACKING/SPECIFICATIONS:<br>SEE PACKAGING RQMTS SHEET IN TDP<br>LEVEL PRESERVATION: Commercial<br>LEVEL PACKING: Commercial<br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u><br>001 W56HZV3336T967 SW3227 J 2<br><u>DEL REL CD QUANTITY DEL DATE</u><br>001 250 31-JAN-2004<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(SW3227) DEF DIST DEPOT RED RIVER<br>RECEIVING BLDG 499<br>10TH STREET AND K AVENUE<br>TEXARKANA TX 75507-5000<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE07-00-D-S019/0015 | 250      | AY   | \$ 329.64000 | \$ 82,410.00 |

Name of Offeror or Contractor: TITAN INDUSTRIES

CONTRACT ADMINISTRATION DATA

| PRON/       |                      |             |                                  |                                  |           |      |        |        |               | JOB            |               |           |           |  |  |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|------|--------|--------|---------------|----------------|---------------|-----------|-----------|--|--|
| LINE        | AMS                  | CD/         | OBLG                             |                                  |           |      |        |        |               | ORDER          | ACCOUNTING    |           | OBLIGATED |  |  |
| <u>ITEM</u> | <u>MIPR</u>          | <u>ACRN</u> | <u>STAT</u>                      | <u>ACCOUNTING CLASSIFICATION</u> |           |      |        |        | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |           |           |  |  |
| 0013AA      | EH43S067EH           | AA          | 2                                | 97                               | X4930AC6D | 6D   | 26KB   | S20113 |               | W56HZV         | \$            | 82,410.00 |           |  |  |
|             | 070011               |             |                                  |                                  |           |      |        |        |               |                |               |           |           |  |  |
|             |                      |             |                                  |                                  |           |      |        |        |               |                | TOTAL         | \$        | 82,410.00 |  |  |
|             |                      |             |                                  |                                  |           |      |        |        |               |                |               |           |           |  |  |
| SERVICE     |                      |             |                                  |                                  |           |      |        |        |               | ACCOUNTING     |               | OBLIGATED |           |  |  |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> |             | <u>ACCOUNTING CLASSIFICATION</u> |                                  |           |      |        |        |               | <u>STATION</u> | <u>AMOUNT</u> |           |           |  |  |
| Army        |                      | AA          | 97                               | X4930AC6D                        | 6D        | 26KB | S20113 |        |               | W56HZV         | \$            | 82,410.00 |           |  |  |
|             |                      |             |                                  |                                  |           |      |        |        |               |                | TOTAL         | \$        | 82,410.00 |  |  |